

U.S. BANKRUPTCY COURT
SOUTHERN DISTRICT OF MISSISSIPPI
FILED

JUL 25 2011

DANNY L. MILLER, CLERK
BY *[Signature]* **DEPUTY**

July 19, 2011

Kimberly R. Lentz, Trustee

Re: Warehouse 86, LLC-Objection to Claim

Case No. 08-43423 ee

On Friday, July 15, 2011, we received your notice of Trustee's Objection to Claims for SOS Staffing Services, Inc. The reason given for the objection was due to no supporting documentation.

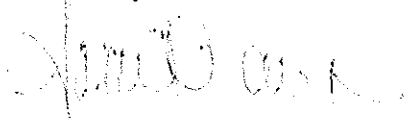
I have attached all supporting documentation that has been sent in prior correspondence regarding this debtor.

Attached we have given exact Invoices and amounts, statement of charges, proof of claim, and a copy of the credit agreement with personal guarantor signature.

We request from you, what further information you feel necessary to allow this claim.

I look forward to hearing from you and appreciate your timely response.

Cordially, .



Tami Brown
Credit Manager
SOS Staffing Services, Inc.
2650 Decker Lake Blvd. Ste. 500
SLC, UT. 84119
(801) 924-0504
(801) 924-0532
brownt@sosstaffing.com

U.S. BANKRUPTCY COURT
SOUTHERN DISTRICT OF MISSISSIPPI
FILED

JUL 25 2011

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF MISSISSIPPI
SOUTHERN DIVISIONBY DANNY L. MILLER, CLERK
DEPUTYIN RE: WAREHOUSE 86, LLC
DEBTORCASE NO. 08-03423 ee
CHAPTER 7TRUSTEE'S OBJECTION TO CLAIMS

Chapter 7 Trustee, Kimberly R. Lentz, files this Trustee's Objection to Claims pursuant to Rule 3001 of the *Federal Rules of Bankruptcy Proceedings* and Rule 3007-1 of the *Uniform Local Rules* and states as follows:

1. Warehouse 86, LLC ("Debtor") filed for relief under Chapter 11 of the *Bankruptcy Code* on November 4, 2008. On December 3, 2010, the case was converted to a Chapter 7 proceeding. Kimberly R. Lentz is the Chapter 7 trustee ("Trustee") of the bankruptcy estate of the Debtor.

2. This Court has jurisdiction over this matter pursuant 28 U.S.C. § 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b).

3. (SOS STAFFING - CLAIM NO. 2-1) The Trustee objects to Claim No. 2-1 filed by SOS Staffing in the amount of \$18,358.98 on the basis that the claim has no supporting documentation. The Trustee requests that Claim No. 2-1 be disallowed as a general unsecured claim.

4. (H&E EQUIPMENT SERVICE, INC. - CLAIM NO. 4-1) The Trustee objects to Claim No. 4-1 filed by H&E Equipment Service, Inc. in the amount of \$4,470.99 on the basis that the claim is a duplicate of Claim No. 31-1. The Trustee requests that Claim No. 4-1 be disallowed as a general unsecured claim.

5. (QUESTAR GAS COMPANY - CLAIM NO. 8-1) The Trustee objects to Claim No. 8-1 filed by Questar Gas Company in the amount of \$952.89 on the basis that the claim is a

duplicate of Claim No. 28-1. The Trustee requests that Claim No. 8-1 be disallowed as a general unsecured claim.

6. (FIFTH THIRD BANK - CLAIM NO. 10-1) The Trustee objects to Claim No. 10-1 filed by Fifth Third Bank in the amount of \$36,931.50 on the basis that the claim is secured and creditor has remedy in its collateral. The Trustee requests that Claim No. 10-1 be disallowed as a general unsecured claim.

7. (THE COMMISSION OF REVENUE OF THE STATE OF TN - CLAIM NO. 11-1) The Trustee objects to Claim No. 11-1 filed by The Commission of Revenue of the State of TN in the amount of \$10,285.80 on the basis that the claim is a duplicate of Claim No. 24-2 and Claim, No. 24-2 was amended to reflect that no amounts are due. The Trustee requests that Claim No. 11-1 be disallowed as a general unsecured claim.

8. (TWG INNOVATIVE SOLUTIONS INC. - CLAIM NO. 17-1) The Trustee objects to Claim No. 17-1 filed by TWG Innovative Solutions Inc. in the amount of \$208,360.51 on the basis that the claim is a duplicate of Claim No. 35-1. The Trustee requests that Claim No. 17-1 be disallowed as a general unsecured claim.

9. (AIG BANKRUPTCY COLLECTIONS - CLAIM NO. 18-1) The Trustee objects to Claim No. 18-1 filed by AIG Bankruptcy Collections in the amount of \$0.00 on the basis that the claim is unliquidated and subject to adjustment. Additionally, the claim is secured. The Trustee requests that Claim No. 18-1 be disallowed as a general unsecured claim.

10. (MERCHANDISE MANU., INC. - CLAIM NO. 22-1) The Trustee objects to Claim No. 22-1 filed by Merchandise Manu., Inc. in the amount of \$368,920.30 on the basis that the claim has no supporting documentation. The Trustee requests that Claim No. 22-1 be disallowed as a general unsecured claim.

11. (HEPACO, INCORPORATED - CLAIM NO. 26-1) The Trustee objects to Claim No. 26-1 filed by HEPACO, Incorporated in the amount of \$14,151.93 on the basis that the claim has no supporting documentation. The Trustee requests that Claim No. 26-1 be disallowed as a general unsecured claim.

WHEREFORE, PREMISES CONSIDERED, for the reasons set forth above, the Trustee requests that this Court disallow Claim No. 2-1 filed by SOS Staffing in the amount of \$18,358.98, disallow Claim No. 4-1 filed by H&E Equipment Service, Inc. in the amount of \$4,470.99, disallow Claim No. 8-1 filed by Qucstar Gas Company in the amount of \$952.89, disallow Claim No. 10-1 filed by Fifth Third Bank in the amount of \$36,931.50, disallow Claim No. 11-1 filed by The Commission of Revenue of the State of TN in the amount of \$10,285.80, disallow Claim No. 17-1 filed by TWG Innovative Solutions Inc. in the amount of \$208,360.51, disallow Claim No. 18-1 filed by AIG Bankruptcy Collections in the amount of \$0.00, disallow Claim No. 22-1 filed by Merchandise Manu., Inc. in the amount of \$368,920.30, disallow Claim No. 26-1 filed by HEPACO, Incorporated in the amount of \$14,151.93 and the Trustee requests any additional relief that may be just.

Respectfully submitted,
KIMBERLY R. LENTZ, TRUSTEE

By: /s/ Kimberly R. Lentz
KIMBERLY R. LENTZ, (BAR NO. 8986)

Of Counsel:

Lentz & Little, PA
Post Office Box 927
Gulfport, Mississippi 39502
Telephone (228) 867-6050
Facsimile (228) 867-6077

CERTIFICATE OF SERVICE

I, KIMBERLY R. LENTZ, do hereby certify that the following have been served electronically via ECF with a copy of the foregoing document:

United States Trustee : USTPRegion05.JA.ECF@usdoj.gov
Christopher R. Maddux, Attorney for Debtor: chris.maddux@butlersnow.com
John A. Crawford, Jr., Attorney for Debtor: jack.crawford@butlersnow.com
Stephen W. Rosenblatt, Attorney for Debtor: Steve.Rosenblatt@butlersnow.com

I further certify that the following have been served with a copy of the foregoing document by U.S. mail, postage prepaid.

Warehouse 86, LLC.
Post Office Box 16692
Jackson, MS 39236

SOS Staffing
Post Office Box 27008
Salt Lake City, UT 84127

H&E Equipment Service, Inc.
4899 W. 2100 Street
Salt Lake City, UT 84120-1225

HEPACO, Incorporated
2711 Burch Drive
Charlotte, NC 28269

Questar Gas Company
Bankruptcy/DNR 244
Post Office Box 3194
Salt Lake City, UT 84110-3194

Fifth Third Bank
1850 E Paris SE
MD/ROPS 05
Grand Rapids, MI 49546

The Commission of Revenue of the State of TN
Tax Enforcement Division
c/o Attorney General
Post Office Box 20207
Nashville, TN 37202-0207

TWG Innovative Solutions, Inc.
c/o William J. Sparer, Counsel
The Warranty Group
175 West Jackson Blvd.
Chicago, IL 60604

AIG Bankruptcy Collections
Michelle A. Levitt, Authorized Represent
70 Pine Street, 28th Floor
New York, NY 10270

Merchandise Manu. Inc.
Post Office Box 843
Lakewood, CA 90714

This the 13th day of July, 2011.

/s/ Kimberly R. Lentz
KIMBERLY R. LENTZ

BUTLER | SNOW

November 14, 2008

Via Fax: (801) 924-0532

Ms. Carmen A. Boykins
Corporate Credit Manager
SOS Staffing Services, Inc.
2650 S. Decker Lake Blvd, Ste 500
Salt Lake City, UT 84119

Re: In re: Warehouse 86, LLC, Case No. 08-03423-EE
United States Bankruptcy Court, Southern District of Mississippi

Dear Ms. Boykins:

Our firm represents Warehouse 86, LLC, which filed its petition for relief under Chapter 11 of the Bankruptcy Code on November 4, 2008.

SOS Staffing Services, Inc. ("SOS") is listed as a creditor holding an unsecured claim in the amount of \$17,432.77. This claim relates to staffing provided by SOS to Warehouse 86, LLC under an Agreement between SOS and Warehouse 86, LLC dated April 21, 2008. SOS is one of the 20 largest unsecured creditors by virtue of its claim. I noticed that SOS filed its claim today in the amount of \$18,358.98, but no documentation was attached to that proof of claim.

Please furnish me with a copy of SOS's contract with Warehouse 86, as well as SOS's standard billing terms, i.e., when are invoices due and payable after they are billed and what charges, if any, are imposed for late payments. If any of the claim of SOS is for finance charges or other expenses, please provide us with an itemized list of those charges and the basis for asserting those charges.

We have been advised by Warehouse 86 that SOS has billed Warehouse 86 for services rendered since Warehouse 86 entered its agreement with SOS and that Warehouse 86 has been paid the following amounts on the following dates to SOS:

<u>Invoice No.</u>	<u>Date</u>	<u>Amount</u>	<u>Date Paid</u>	<u>Check No.</u>
230817	4-27-08	\$3,546.23	5-9-08	4486
234620	5-4-08	\$4,900.98	5-19-08	4521
238425	5-11-08	\$95.28	5-30-08	4548
253821	6-8-08	\$1,977.06	7-18-08	4722
257713	6-15-08	\$3,324.71		

Post Office Box 22567
Jackson, MS 39225-2567

STEPHEN W. ROSENBLATT
601.985.4504
steve.rosenblatt@butlersnow.com

210 East Capitol Street, 17th Floor
Jackson, MS 39201

T 601.948.5711 • F 601.985.4500 • www.butlersnow.com
BUTLER, SNOW, O'MARA, STEVENS & CANNADA, PLLC

Ms. Carmen A. Boykins
 Corporate Credit Manager
 SOS Staffing Services, Inc.
 November 14, 2008
 Page 2

We have also been provided with the following list of unpaid invoices that reflect services rendered by SOS to Warehouse 86, LLC. Please confirm that these are the only unpaid invoices. If there are others, please provide us with a copy of those invoices.

<u>Invoice No.</u>	<u>Date</u>	<u>Amount</u>
261649	6-22-08	\$4,147.68
265936	6-29-08	\$4,004.77
269910	7-6-08	\$3,165.23
273729	7-13-08	\$381.12
274053	7-13-08	\$4,819.27
277941	7-20-08	\$285.84
278267	7-20-08	\$628.86

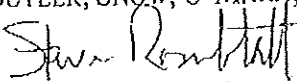
Also, in the bankruptcy schedules that were filed by Warehouse 86, this claim was listed as a general unsecured claim on Schedule F. I noted that the SOS claim was also filed as a general unsecured claim.

Finally, the Schedules filed by Warehouse 86 does not list any co-debtor for the obligations of Warehouse 86 to SOS, but we were advised that SOS now contends that SOS holds a guaranty for all or a portion of its claim against Warehouse 86. Please confirm SOS's contention in that regard, and please provide me with the documentation that supports this contention.

Thank you for providing the requested documentation and information. Please call me if you have any questions about this.

Yours truly,

BUTLER, SNOW, O'MARA, STEVENS & CANNADA, PLLC


 Stephen W. Rosenblatt

SWR/oh
 Copy: Warehouse 86, LLC

520 (Official Form 10) (12/07)

UNITED STATES BANKRUPTCY COURT Southern District of Mississippi

PROOF OF CLAIM

Name of Debtor: Warehouse 36, LLC

Case Number: 08-03423

NOTE: This form should not be used to make a claim for an administrative expense arising from the bankruptcy. An administrative expense may be filed pursuant to a separate motion.

Name of Creditor (the person or other entity to whom the debtor owes money or property):

SOS Staffing

Name and address where notices should be sent:

SOS Staffing

P.O. Box 27008

Salt Lake City, UT 84127-0008

Telephone number:

Name and address where payment should be sent (if different from above):

Telephone number:

1. Amount of Claim as of Date Case Filed:

\$ 18,358.98

If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

☐ Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.2. Basis for Claim: Temporary Payroll
(See instruction #2 on reverse side.)

3. Last four digits of any number by which creditor identifies debtor:

3a. Debtor may have scheduled account as:
(See instruction #3a on reverse side.)

4. Secured Claim (See instruction #4 on reverse side.)

Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.

Nature of property or right of setoff: ☐ Real Estate ☐ Motor Vehicle ☐ Other
Describe:

Value of Property: \$ _____ Annual Interest Rate: %

Amount of arrearage and other charges as of time case filed included in secured claim:

If any: \$ _____ Basis for perfection: _____

Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____

5. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

6. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See definition of "redacted" on reverse side.)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

Date: 10-10-09

Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.
Corynn B. SOS Staffing Services Inc.

FOR COURT USE ONLY

Danny L. Miller
100 East Capitol St.
Jackson, MS 39225-2448

under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.

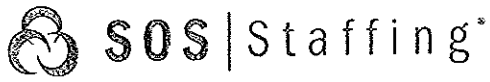
Specify the priority of the claim.

☐ Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).☐ Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. §507(a)(4).☐ Contributions to an employee benefit plan - 11 U.S.C. §507(a)(5).☐ Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507(a)(7).☐ Taxes or penalties owed to governmental unit - 11 U.S.C. §507(a)(8).☐ Other - Specify applicable paragraph of 11 U.S.C. §507(a)(____).

Amount entitled to priority:

\$ _____

*Amounts are subject to adjustment on 3/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.



43039 Warehouse 86

INVOICE	INVDATF	AMOUNT	PAYMENT	BALANCE
261649-090	06/22/08	4,147.68	.00	4,147.68
265936-090	06/29/08	4,004.77	.00	4,004.77
269910-090	07/06/08	3,165.23	.00	3,165.23
273729-055	07/13/08	381.12	.00	381.12
274053-090	07/13/08	4,819.27	.00	4,819.27
277941-055	07/20/08	285.84	.00	285.84
278267-090	07/20/08	628.86	.00	628.86
F/C-030	07/27/08	141.74	.00	141.74
F/C-030	08/24/08	261.49	.00	261.49
F/C-030	09/28/08	261.49	.00	261.49
F/C-030	10/26/08	261.49	.00	261.49
TOTALS		18,358.98	.00	18,358.98



43039 - 090 - 06/22/08

Bill To: Warehouse 86

Earnie Strahan III

P.O Box 16692

JACKSON MS 39236

Remittance Information

Remit To:

Accounts Receivable
 SOS Staffing Services, Inc.
 PO Box 27008
 Salt Lake City, UT 84127
 801-963-2500

Customer Number 43039

Customer PO

Invoice Date June 22, 2008

Invoice Number 261649

Amount Due 4,147.68

Amount Enclosed _____

Services Of	Description	Week Ending	Hours	Rate	Amount
09043039-A					
ALVAREZ, MARK D	Warehouse	06/22/2008	15.5	11.91	184.61
ARMENDARIZ, ANDREW R.	Warehouse	06/22/2008	5.5	11.91	65.51
ARZOLA, CHRISTIAN	Warehouse	06/22/2008	25.0	11.91	297.75
BEGAY, ANGELITA	Warehouse	06/22/2008	36.0	11.91	428.76
BRAEGGER, JOEL R	Warehouse	06/22/2008	8.0	11.91	95.28
BRENNA, DAVID	Warehouse	06/22/2008	5.5	11.91	65.51
CASTRO, JAVIER	Warehouse	06/22/2008	31.25	11.91	372.19
DERBY, CARL	Warehouse	06/22/2008	29.25	11.91	348.37
GEORGE, BLAINE	Warehouse	06/22/2008	38.0	11.91	452.58
GEORGE, DANNIE	Warehouse	06/22/2008	23.0	11.91	273.93
GEORGE, TIFFINEY	Warehouse	06/22/2008	34.5	11.91	410.90
HEMPHILL, TIM J.	Warehouse	06/22/2008	12.0	11.91	142.92
MARTINEZ, JOHANS A	Warehouse	06/22/2008	7.0	11.91	83.37
PACHO, ERIC	Warehouse	06/22/2008	25.0	11.91	297.75
RAMIREZ, MARIA V.	Warehouse	06/22/2008	12.0	11.91	142.92
RICHARDS, WALTER	Warehouse	06/22/2008	2.75	11.91	32.75
STEWART, CURTUS	Warehouse	06/22/2008	7.25	11.91	86.35
TREVINO, JOSIE	Warehouse	06/22/2008	28.0	11.91	333.48
WILSON, FRED MICHAEL	Warehouse	06/22/2008	2.75	11.91	32.75
Invoice Total			348.25		4,147.68



43039 - 090 - 06/29/08
 Bill To: **Warehouse 86**
 Earnie Strahan III
 P.O Box 16692
 JACKSON MS 39236

Remittance Information

Remit To:

Accounts Receivable
 SOS Staffing Services, Inc.
 PO Box 27008
 Salt Lake City, UT 84127
 801-963-2500

Customer Number 43039

Customer PO

Invoice Date June 29, 2008

Invoice Number 265936

Amount Due 4,004.77

Amount Enclosed _____

Services Of	Description	Week Ending	Hours	Rate	Amount
09043039-A					
ARTEAGA, JUAN L.	Warehouse	06/29/2008	16.0	11.91	190.56
BROWN, RUSS	Warehouse	06/15/2008	5.0	11.91	59.55
BROWN, RUSS	Warehouse	06/22/2008	16.0	11.91	190.56
BROWN, RUSS	Warehouse	06/29/2008	24.25	11.91	288.82
CASTRO, JAVIER	Warehouse	06/29/2008	7.0	11.91	83.37
DAVIS, JOEL M.	Warehouse	06/29/2008	7.5	11.91	89.33
DERBY, CARL	Warehouse	06/22/2008	5.5	11.91	65.51
DERBY, CARL	Warehouse	06/29/2008	40.0	11.91	476.40
DERBY, CARL	OVERTIME	06/29/2008	1.0	17.87	17.87
FEIK, RYAN	Warehouse	06/29/2008	16.0	11.91	190.56
GEORGE, BLAINE	Warehouse	06/29/2008	25.0	11.91	297.75
GEORGE, TIFFINEY	Warehouse	06/29/2008	33.0	11.91	393.03
HEMPHILL, TIM J.	Warehouse	06/29/2008	26.5	11.91	315.62
KLEINMAN, MATTHEW	Warehouse	06/29/2008	8.0	11.91	95.28
LOPEZ, GONZALO	Warehouse	06/29/2008	8.0	11.91	95.28
PACHO, ERIC	Warehouse	06/29/2008	38.5	11.91	458.54
RODRIGUEZ, RICHARD R	Warehouse	06/29/2008	16.0	11.91	190.56
SAUCEDO, FELIPE	Warehouse	06/29/2008	16.0	11.91	190.56
STEED, RICK J.	Warehouse	06/29/2008	4.25	11.91	50.62
WESTHUSIN, JOSEPH L	Warehouse	06/29/2008	16.0	11.91	190.56
ZAMORA, GRACIELA KARINA	Warehouse	06/29/2008	6.25	11.91	74.44
Invoice Total			335.75		4,004.77



43039 - 090 - 07/06/08
 Bill To: **Warehouse 86**
 Earnie Strahan III
 P.O Box 16692
 JACKSON MS 39236

Remittance Information

Remit To:

Accounts Receivable
 SOS Staffing Services, Inc.
 PO Box 27008
 Salt Lake City, UT 84127
 801-963-2500

Customer Number 43039

Customer PO

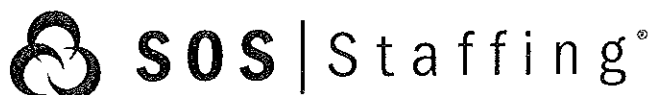
Invoice Date July 6, 2008

Invoice Number 269910

Amount Due 3,165.23

Amount Enclosed _____

Services Of	Description	Week Ending	Hours	Rate	Amount
09043039-A					
ARTEAGA, JUAN L.	Warehouse	07/06/2008	33.5	11.91	398.99
BROWN, RUSS	Warehouse	07/06/2008	32.5	11.91	387.08
DERBY, CARL	Warehouse	07/06/2008	40.0	14.7	588.00
DERBY, CARL	OVERTIME	07/06/2008	0.75	22.05	16.54
HEMPHILL, TIM J.	Warehouse	06/29/2008	13.5	11.91	160.79
HEMPHILL, TIM J.	OVERTIME	06/29/2008	3.5	17.87	62.55
HEMPHILL, TIM J.	Warehouse	07/06/2008	8.0	11.91	95.28
KLEINMAN, MATTHEW	Warehouse	07/06/2008	16.0	11.91	190.56
PACHO, ERIC	Warehouse	07/06/2008	24.0	11.91	285.84
RODRIGUEZ, RICHARD R	Warehouse	07/06/2008	32.25	11.91	384.10
SAUCEDO, FELIPE	Warehouse	07/06/2008	34.0	11.91	404.94
WESTHUSIN, JOSEPH L	Warehouse	07/06/2008	16.0	11.91	190.56
Invoice Total			254.0		3,165.23



43039 - 055 - 07/13/08
 Bill To: **Warehouse 86**
 Earnie Strahan III
 P.O Box 16692
 JACKSON MS 39236

Remittance Information

Remit To:

Accounts Receivable
 SOS Staffing Services, Inc.
 PO Box 27008
 Salt Lake City, UT 84127
 801-963-2500

Customer Number 43039

Customer PO 0

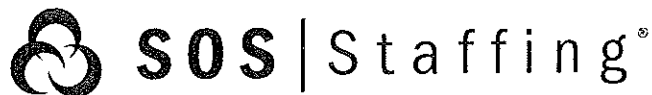
Invoice Date July 13, 2008

Invoice Number 273729

Amount Due 381.12

Amount Enclosed _____

Services Of	Description	Week Ending	Hours	Rate	Amount
05543039-A					
CALLAHAN, STACEY L	Data Entry	07/13/2008	15.0	11.91	178.65
FRANICH, CHARMAINE C	Data Entry	07/13/2008	17.0	11.91	202.47
Invoice Total			32.0		381.12



43039 - 090 - 07/13/08

Bill To: **Warehouse 86**

Earnie Strahan III

P.O Box 16692

JACKSON MS 39236

Remittance Information**Remit To:**

Accounts Receivable
 SOS Staffing Services, Inc.
 PO Box 27008
 Salt Lake City, UT 84127
 801-963-2500

Customer Number 43039

Customer PO

Invoice Date July 13, 2008

Invoice Number 274053

Amount Due 4,819.27

Amount Enclosed _____

Services Of	Description	Week Ending	Hours	Rate	Amount
09043039-A					
ARTEAGA, JUAN L.	Warehouse	07/13/2008	40.0	11.91	476.40
ARTEAGA, JUAN L.	OVERTIME	07/13/2008	4.0	17.87	71.48
BROWN, JIMMY R.	Warehouse	07/13/2008	8.0	11.91	95.28
BROWN, RUSS	Warehouse	07/13/2008	40.0	11.91	476.40
BROWN, RUSS	OVERTIME	07/13/2008	2.0	17.87	35.74
CARREON, EVANGELINA	Warehouse	07/13/2008	24.0	11.91	285.84
DERBY, CARL	Warehouse	07/13/2008	40.0	14.7	588.00
DERBY, CARL	OVERTIME	07/13/2008	10.0	22.05	220.50
FORBESS, EDWARD E	Warehouse	07/13/2008	38.25	11.91	455.56
FRANICH, CHARMAINE C	Warehouse	07/13/2008	16.0	11.91	190.56
MARTINEZ, JOE	Warehouse	07/13/2008	39.75	11.91	473.42
MOORE, JESSICA	Warehouse	07/13/2008	5.5	11.91	65.51
PACHO, ERIC	Warehouse	07/13/2008	40.0	11.91	476.40
PACHO, ERIC	OVERTIME	07/13/2008	5.75	17.87	102.75
RODRIGUEZ, RICHARD R	Warehouse	07/13/2008	40.0	11.91	476.40
RODRIGUEZ, RICHARD R	OVERTIME	07/13/2008	3.25	17.87	58.08
SAUCEDO, FELIPE	Warehouse	07/13/2008	13.75	11.91	163.76
WESTHUSIN, JOSEPH L	Warehouse	07/13/2008	9.0	11.91	107.19
Invoice Total			379.25		4,819.27



43039 - 055 - 07/20/08

Bill To: **Warehouse 86**

Earnie Strahan III

P.O Box 16692

JACKSON MS 39236

Remittance Information**Remit To:**

Accounts Receivable
 SOS Staffing Services, Inc.
 PO Box 27008
 Salt Lake City, UT 84127
 801-963-2500

Customer Number 43039

Customer PO 0

Invoice Date July 20, 2008

Invoice Number 277941

Amount Due 285.84

Amount Enclosed _____

Services Of	Description	Week Ending	Hours	Rate	Amount
05543039-A					
BUCKLEY, SARAH M.	Data Entry	07/20/2008	16.0	11.91	190.56
CALLAHAN, STACEY L	Data Entry	07/20/2008	8.0	11.91	95.28
Invoice Total			24.0		285.84



43039 - 090 - 07/20/08

Bill To: **Warehouse 86**

Earnie Strahan III

P.O Box 16692

JACKSON MS 39236

Remittance Information**Remit To:**

Accounts Receivable
 SOS Staffing Services, Inc.
 PO Box 27008
 Salt Lake City, UT 84127
 801-963-2500

Customer Number 43039**Customer PO****Invoice Date** July 20, 2008**Invoice Number** 278267**Amount Due** 628.86**Amount Enclosed** _____

Services Of	Description	Week Ending	Hours	Rate	Amount
09043039-A					
ARTEAGA, JUAN L.	Warehouse	07/20/2008	8.5	11.91	101.24
BROWN, RUSS	Warehouse	07/20/2008	8.0	11.91	95.28
DERBY, CARL	Warehouse	07/20/2008	8.75	14.7	128.63
FORBESS, EDWARD E	Warehouse	07/20/2008	8.0	11.91	95.28
PACHO, ERIC	Warehouse	07/20/2008	8.0	11.91	95.28
RODRIGUEZ, RICHARD R	Warehouse	07/20/2008	9.5	11.91	113.15
Invoice Total			50.75		628.86

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26